

WORK ORDER AUTHORITY

Office of Asst. Gen. Mgr. E&R
San Francisco, Calif. March 10, 19 44
 (Place) (Date)

General Manager's No. 0-533
 Ass't Gen'l Mgr's No. E&R 1204
 No. _____

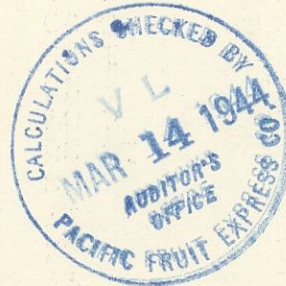
Authority for Expenditure of \$ 623.00 is requested for purpose of additions
 to property at Rieth, Oregon.
 (Station or Location)

Description of project:

Build one winter type portable bunk house.

Recommendations:

Local labor supply is not sufficient and it is necessary to ship in labor and provide quarters to accommodate them. Proposed additional bunk house will give ample room to meet the needs.



Item received too late for inclusion in Budget.

DISTRIBUTION OF ESTIMATE

Investment in physical property	\$
Less—Ledger value of property retired.....	\$
Less—Cost at current prices of new parts of the kind retired.....	\$
Net—investment in physical property.....	
Operating Expenses <u>Ice Transfer Platform-Rieth Acct. 5</u>	\$ <u>623.00</u>
Accrued depreciation.....	
Material and supplies	
Estimated cost of project	<u>623.00</u>
Less donations, grants, or proportion payable by	\$
Cost to Pacific Fruit Express Company	\$ <u>623.00</u>

Submitted by G. G. Wall-Asst. Gen. Mgr.

Calculations and distribution correct:

H. J. Smith
 For Auditor

Date March 14, 19 44

Recommended by H. W. Whyte A. M. E&R

Recommended by _____

Approved: H. W. Whyte
 Vice-President and General Manager

Date MAR 17 '44, 19 _____

WORK ORDER AUTHORITY

PACIFIC FRUIT EXPRESS COMPANY

Form No. P.F.E.

12-1-43 1M

Office of Asst. Gen. Mgr. ESR
San Francisco, Calif. March 10, 1944
Asst. Genl Mgr's No. ESR 1204
General Manager's No. O-533
No.

Authority for Expenditure of \$ 623.00
Description of project:

Build one winter type portable bunk house.

Recommendations:

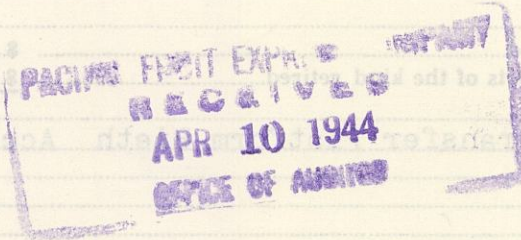
Local labor supply is not sufficient and it is necessary to ship in labor and provide quarters to accommodate them. Proposed additional bunk house will give ample room to meet the needs.



Item received too late for inclusion in Budget.

DISTRIBUTION OF ESTIMATE

Investment in physical property	
Less—Larger value of property relative to value of property at time of purchase	
Less—Cost at current prices of new property	
Net—Investment in physical property	
Operating Expenses	
Accrued depreciation	
Material and supplies	
Estimated cost of project	
Less donations, grants, or proportion payable by	
Cost to Pacific Fruit Express Company	
	\$ 623.00
	\$ 623.00
	\$ 623.00



Submitted by G. D. Wall—Asst. Gen. Mgr.
Recommended by
Approved: Vice-President and General Manager
Date
1944

PACIFIC FRUIT EXPRESS COMPANY

SHEET 1 OF 1 SHEETS

WORK ORDER AUTHORITY—Detail of Estimated Expenditures

San FranciscoEngr. & Refrig. DEPARTMENTMarch 10, 19 44LOCATION: Rieth, OregonDESCRIPTION: Build one winter type portable bunk house.GENERAL MANAGER'S No. 0-533DEPARTMENT E&R No. 1204

*DESCRIPTION	QUANTITY	UNIT	UNIT COST		LABOR	MATERIAL OR TRANSPORTATION CHARGES	TOTAL CHARGEABLE TO	
			LABOR	MATL.			INVESTMENT ACCOUNT	OPERATING EXPENSES
<u>ACCT. 5 - ICE TRANSFER PLATFORM</u>								
Lumber	Est.					40.00		
Millwork	"					30.00		
Insulation	"					15.00		
Hardware	"					5.00		
Roofing	"					15.00		
Paint	"					20.00		
Flashing	"					2.00		
Roof Vents & Smoke Jack	"					10.00		
Freight and Handle	"					100.00		
Electric Wiring	"				10.00	10.00		
Labor Fabricate & Erect	"				250.00			
Shop Expense	15	%				39.00		
Mse.	7	%				20.02		
Contingencies	10	%			26.00	30.98		
Total Acct. 5					286.00	337.00		623.00
CALCULATIONS CHECKED BY V L MAR 14 1944 AUDITOR'S OFFICE PACIFIC FRUIT EXPRESS CO.								
TOTAL	-	-	-	-				

TOTAL ESTIMATED EXPENDITURE - - - - - \$ 623.00

ESTIMATE BY _____

DATE _____ 193 _____

APPROVED _____

APPROVED _____

*When labor or material is chargeable to both Investment Account and Operating Expenses show items separately.

PACIFIC FRUIT EXPRESS COMPANY

WORK ORDER AUTHORITY—Detail of Estimated Expenditures

San Francisco

DEPARTMENT Eng. & Rept.

LOCATION: Riehn, Oregon

DESCRIPTION: Build one winter type portable bunk house.

GENERAL MANAGER'S NO. 0-533

DEPARTMENT E&R NO. 1204

DESCRIPTION	QUANTITY	UNIT	UNIT COST		LABOR	MATERIAL	TOTAL CHARGEABLE TO
			LABOR	MATERIAL			INVESTMENT ACCOUNT
ACCT. 5 - ICE TRANSFER PLATFORM							
Lumber	Est.						40.00
Millwork	"						30.00
Insulation	"						15.00
Hardware	"						5.00
Roofing	"						15.00
Paint	"						20.00
Flashing	"						5.00
Roof Vents & Smoke Jack	"						10.00
Freight and Handle	"						100.00
Electric Wiring	"				10.00		10.00
Labor Fabricate & Erect	"				250.00		250.00
Shop Expense	15						30.00
Mse.	15						20.00
Contingencies	10				20.00		20.00
Total Acct. 5					280.00		337.00
							653.00

PAID BY TELEPHONE COMPANY
APR 10 1944
OFFICE OF AUDITOR

653.00

TOTAL ESTIMATED EXPENDITURE

ESTIMATE BY

DATE

APPROVED

*When labor or material is chargeable to both Investment Account and Operating Expenses show items separately.